

June 10, 2004

MEMORANDUM TO: James W. Andersen, Chief
Performance Assessment Section
Inspection Program Branch
Division of Inspection Program Management
Office of Nuclear Reactor Regulation

FROM: John W. Thompson, Senior Reactor Operations Engineer
Inspection Program Branch */RA by J. Andersen for/*
Division of Inspection Program Management
Office of Nuclear Reactor Regulation

SUBJECT: PUBLIC MEETING SUMMARY ON THE MITIGATING SYSTEMS
PERFORMANCE INDEX AND THE REACTOR OVERSIGHT PROCESS
MONTHLY MEETING HELD ON MAY 26 AND 27, 2004

On May 26 and 27, 2004, a Mitigating Systems Performance Index (MSPI) and Reactor Oversight Process (ROP) public meeting was held at the One White Flint North Building, Rooms 10B4/9B4 (MSPI) and 16B4 (ROP). Attachment 1 contains the attendance lists for both meetings. Attachment 2 contains the agenda topics for both meetings.

During the May 26th MSPI meeting, the staff discussed its concerns with the MSPI as piloted. Industry and NEI stated that the ROP's Significance Determination Process (SDP) could remain unchanged from its current form and policy if MSPI was implemented. The staff indicated that some of its issues are not resolved even if the SDP remained unchanged but the staff will continue to work with industry to address all concerns.

During the May 27th ROP meeting, the staff discussed status of its recently issued SDP appendices for Containment Integrity (Appendix H), Steam Generator Tube Integrity (Appendix J), Fire Protection (Appendix F), Maintenance Rule A(4) (Appendix K), and a new proposed appendix for independent fuel storage and spent fuel (Appendix L). Meeting participants also discussed safety system functional failures (SSFFs) and the status of the industry's review of historical licensee event reports (LERs) for SSFFs.

One topic of interest during the May 27th ROP meeting was the status of the Scrams with Loss of Normal Heat Removal Performance Indicator (PI). The staff agreed to create a purpose statement for this indicator and to work with industry to determine how best to move forward with resolving the problems associated with the indicator. The rest of the May 27th ROP meeting was discussion of open and new frequently asked questions.

The next meeting of the MSPI/ROP Working Group is scheduled for June 16 and 17, 2004.

Attachments:

1. Attendance Lists for May 26 and 27, 2004 public meetings
2. MSPI/ROP Meeting Agendas
3. Issues/Concerns Documented in SEC-04-0053
4. FAQ log

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NAME	JAndersen for, JWThompson
DATE	06/10 /04

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ATTENDANCE LIST
INDUSTRY/STAFF MSPI PUBLIC MEETING
May 26, 2004

	NAME	AFFILIATION
1.	John Thompson	NRC
2.	Greg Gibson	SCE
3.	Tony Pietrangelo	NEI
4.	Jim Andersen	NRC
5.	Rick Thomas	Entergy
6.	Thomas C. Houghton	NEIC
7.	Robin Ritzman	PSEG
8.	Lee Keller	Duke
9.	Bill Mookhoek	STP/NOC
10.	Jenny Weil	McGraw-Hill
11.	Bruce Boger	NRC
12.	Linda Smith	NRC
13.	Bruce Mrowca	ISL
14.	Chris Hunter	NRC
15.	Mike Cheek	NRC
16.	Victoria Warren	Erin/Exelon
17.	Jim Beall	NRC
18.	Don Olson	Dominion
19.	Gerald Sowers	APS
20.	Ann Marie Stone	NRC
21.	Sonia Burgess	NRC
22.	Eugene Cobey	NRC
23.	Walt Rogers	NRC
24.	Kerry Landis	NRC
25.	Victor McCree	NRC
26.	Jorge Ramirez	OTE
27.	Duane Kanitz	APS
28.	D. Stillwell	STP/NOC
29.	T. McHenry	INPO
30.	Glen Masters	INPO
31.	Marck Caruso	NRC
32.	Leonard Sueper	NMC
33.	John Giddens	Southern Nuclear
34.	Cindi Carpenter	NRC
35.	Dave Wrona	NRC

ATTENDANCE LIST
INDUSTRY/STAFF ROP PUBLIC MEETING
May 27, 2004

	NAME	AFFILIATION
1.	John Thompson	NRC
2.	Victor McCree	NRC
3.	Greg Gibson	SCE
4.	Sonia Burgess	NRC
5.	Tom Houghton	NEI
6.	Jim Andersen	NRC
7.	Ken Heffner	Progress Energy
8.	Robin Ritzman	PSEG
9.	Lee Keller	Duke
10.	Bill Mookhoek	STP/NOC
11.	Jenny Weil	McGraw-Hill
12.	Dave Wrona	NRC
13.	Leonard Sueper	NMC
14.	Duane Kanitz	APS
15.	Dale Ambler	Exelon
16.	John Giddens	Southern Nuclear
17.	Don Olson	Dominion
18.	Russell Gibbs	NRC
19.	Jeff Jacobson	NRC
20.	Peter Koltay	NRC
21.	Roger Pedersen	NRC
22.	Kevin Williams	NRC
23.	William B. Jones	NRC
24.	Mike Hsi-Pham	NRC
25.	Mike Runyan	NRC

MSPI WORKING GROUP PUBLIC MEETING AGENDA

May 26, 2004

9 -11:30 a.m. (O10B4)

12:30 - 4:00 p.m. (O9B4)

9:00 - 9:15 a.m.	Introduction and Purpose of Meeting	(NRC staff)
9:15 - 11:30 a.m.	Discussion of Internal Stakeholder Issues as Documented in SEC-04-0053	(All)
11:30 - 12:30 p.m.	Lunch	
12:30 - 2:00 p.m.	Discussion Continued, if Necessary	(All)
2:00 - 2:15 p.m.	Break	
2:15 - 4:00 p.m.	Discussion Continued, if Necessary	(All)
4:00 p.m.	Adjourn	

ROP MONTHLY WORKING GROUP MEETING

AGENDA

May 27, 2004

OWFN 16B4

- 9:00 a.m. Welcome and Introduction
- 9:05 a.m. Engineering Team Inspection Pilot Discussion
- 9:20 a.m. Discussion on SDP Timeliness Issues
-Industry to evaluate examples for ways to improve the SDP process
-Further discussion on proposed summer workshop
- 9:45 a.m. Discussion of Sections of NEI 99-02 that Need Clarification for Revision 3
- 10:15 a.m. Public Discussion & Break
- 10:30 a.m. Discussion of Safety System Functional Failures (SSFFs) PI Issues to be Addressed by the ROP Working Group
-Industry to provide status of LER data review
- 10:45 a.m. RCS Leakage Performance Indicator Improvement Initiative
-staff and industry to discuss objectives and purpose
-staff and industry to exchange ideas on how to improve the indicator
- 11:00 a.m. Top Ten Action Items List
- 11:30 a.m. Discussion of Improvements to the FAQ Process
- 12:00 p.m. Break for Lunch
- 1:00 p.m. Discussion of Scrams with Loss of Normal Heat Removal PI
- 1:30 p.m. Discussion of FAQs
- 2:15 p.m. Public Discussion & Break
- 2:30 p.m. Discussion of other PI FAQs
- 4:00 p.m. Adjourn